

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Reality Mallapur LLP	Requisition nos.:	20240326004	Total PO quantity:	1000
Project:	Gulmohar Residency	PO No(s).	20240326021	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	For G&C F Lifts and site use purpose	Total material delivered	Yes	Quantity delivered during week:	1000
Supplier:	Siva Parvathi cement bricks	Close PO:	Yes	Balance quantity to be delivered:	0
Sign of security		Sign of Admin		Sign of Project manager	
Date		Date		Date	

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
3.							
	TOTAL						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	11.04.24	10:30	100x200x400mm	300	1399	15569	20240410032
2.	15.04.24	11:00	100x200x400mm	700	002	15591	20240326021
3.							
	TOTAL			1000			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.



GSTIN : 36ELEPK7105M1ZU

Medchal Dist. - 500 088

M/S. Modi Real Estate Mallapuzha LLP

NFC Mallapur Cell 8121561388

Cell 8121551388

D.C. No. : 1359

Date: 11-11-11

TS15 001278
Vehicle No. ~~AV 27114919~~

Cell : 8897168448
9912190573

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT Rs. Ps.
	Solid Bricks	1K x 8 x 16	1400		
	PEN 202404041		300		
	20240326021				
	INWARD SECURITY WALLAPUR LLP 5569 11/19/24 5569 11/19/24				
			700		
				CGST @	
				SGST @	
				TOTAL	

Authorised Signature



Cell : 8897168448
9912190573

SIVA PARVATHI CEMENT BRICKS

GST DELIVERY CHALLAN

Survey No. 703, Vill. Rampally, MDL, Keesara,
Medchal Dist. - 500 088

GSTIN : 36ELEPK7105M1ZU

M/S. Modi Realty LLP

Mallapur

Cell

Vehicle No. AP27T74918

Date

15/04/24

002

D.C. No.

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT Rs. Ps.
	Solid Bricks	11x8x16	700		
			700		
				CGST @	
				SGST @	
				TOTAL	

INWARD
MODI REALTY MALLAPUR LLP
15591 01514124
20240415038
MRN NO. 20240415038
Received By...

PO No. 20240326021
20240326021

Prepared by

Authorised Signature